## Work Order ID 61954

Page 1

Monday, September 13, 2010 9:57:40 AM

Item ID:

D205-634-011

Accept



Setup Start



Stop

**Revision ID:** 

**Start Date:** 

Skidtube Item Name:

Required Date: 9/28/2010

9/13/2010

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

Date: 16-9-13 Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Reject Qty

Reject

Insp.

**Work Center ID** Draw Nbr

Sequence ID/

Operation Description Set Up/ **Run Hours**  **Tool ID** 

Tool # Plan Code

Accept Qty

Number

Stamp

**Revision Nbr** 

IIN D205-634 Rev F

100

Document Control

Memo

Photocopy bluefile &type labels per PPP D205-634-011 CHG 007

110

Packaging Packaging

Pick Kit

0.00

0.00

Memo

0.00

120

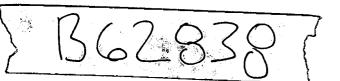
QC4- 100% Inspect kits for completeness

0.00

Memo

Siplu los

Quality Control



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		W	ORK ORDER CHANGES							
STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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					!					
					i					
					!					
:	PAR #:	Fault Cat	egory: N	CR: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _			
Resolution:			Disposition: Q			QA: N/C Closed: Da				
		WORK ORE	DER NON-CONFORMANC	E (NC	<del>(</del> 3)					
OTES	Description of NC		Corrective Action Section B		Verifi	cation	Approval Chief Eng	Approval		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	1 -	Sect			QC Inspector		
	STEP	:PAR #: Resolution:  STEP Description of NC	STEP PROCEDURE CHARACTERS  PAR #: Fault Cate Resolution: Disposition WORK ORD  STEP Description of NC Section A Initial	WORK ORDER CHANGES  STEP PROCEDURE CHANGE  :PAR #:Fault Category:N  Resolution:Disposition:Q  WORK ORDER NON-CONFORMANC  STEP Description of NC	WORK ORDER CHANGES   STEP	WORK ORDER CHANGES  STEP PROCEDURE CHANGE By Date  PAR #: Fault Category: NCR: Yes No DQ  Resolution: Disposition: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr		

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B	Varification	Ammuoval	A					
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B  Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section C Section C	STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng				

NOTE: Date & initial all entries

## Work Order ID 61954

Monday, September 13, 2010 9:57:40 AM



Page 2

Item ID:

D205-634-011

Accept

Setup Start



**Revision ID:** 

Skidtube Item Name:

**Required Date: 9/28/2010** 

9/13/2010

QC:

Start Qty: 1.00

Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

**Start Date:** 

**Approvals:** 

Process Plan:

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run

Accept

Qty

Sequence ID/

**Work Center ID** 

130

Packaging Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Start

Reject

Qty

Stop

Stop

Reject Insp. Number Stamp

V/O:			WORK ORDER	CHANGES	ı			<b>.</b>	
DATE STEP	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:		
				QA: N/C Closed:					
NCR:			WORK ORDER NON-CON	IFORMANCE (NC	R)				

NCR:			WORK ORDE	ER NON-CONFORMANO				
		Description of NC	·	Corrective Action Section B	Verification	Ammuoval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector
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NOTE: Date & initial all entries

1	
Picklist Print	
Monday, September	· 13, 2010 9:57:46 AM
Work Order ID: 61	954
Parent Item: D	205-634-011
Parent Item Name:	Skidtube
Comments:	IPP Rev:P□02.08.28□F
	IPP Rev:Q 08-08-12
	IPP Rev R 09.01.28
Component Itom ID/	Donlogoment M



**Start Date:** 9/13/2010

Required Date: 9/28/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041		Manufactured	No			110	Each	3.0000	1	1	F38	4	
				Location	<u>1</u>	Loc	<u>Oty</u>	Loc Code					
				FG073			3						
					60743		1				_		
					60744		1				_		
. 1		1			61104		1				_		
K10003 CHC202	r)	Manufactured	No			110	Each	5.0000	1	1		1	
Maddle, D205-634-011										627	12 Cc	Z ZÍU)	13 (
				Location	<u>1</u>	<u>Loc</u>	<u>Oty</u>	Loc Code					
				PK			1				_		
					57963		0				_		
					60227		1		_		=		

PKG

57963 60561

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W/O:			WO	RK ORDER CHANGES	3				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date: _	
Resolution:		esolution:	Disposition	QA: N/C C					
NCR:		,	WORK ORDE	ER NON-CONFORMAN	ICE (NC	R)			
DATE	STEP	Description of NC Section A			Section B		cation	Approval	Approval
DATE			Initial Chief Eng	Action Description Chief Eng	Sign Date	&   Sect	ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries